

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.3,300/- (Rupees Three thousand and three hundred only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 31-May, 2021 to 26-Jun, 2021 - Orders –Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 424**

**Dated: 07-07-2021**

**Read:**

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD\_FSM\_V\_92129, dated: 26.06.2021.

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,300/- (Rupees Three thousand and three hundred only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 31-May, 2021 to 26-Jun, 2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.3,300/- (Rupees Three thousand and three hundred only) to M/s Xerox India Limited, Hyderabad, A/c.No.05720310000428, IFSC No. HDFC0000572, HDFC BANK LTD, Sec-53, Golf Course Road, Gurgaon Branch.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**